

03/31/2011

California Redevelopment Agencies - Fiscal Year 2009/2010
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

Page 1 of 8

County Agency Project Area	Beginning Deferral Balance	SERAF Suspensions & Deferrals	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description	Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
ALAMEDA CITY		\$808,781		\$808,781				
SAN LEANDRO	\$(582,172)			\$(582,172)				
	\$353,188			\$353,188				
	\$228,984			\$228,984				
Agency Totals:								
County Totals:		\$808,781		\$808,781				
ALAMEDA COUNTY								
ANTIOCH	\$3,587,849		\$25,000	\$3,562,849				
CONCORD	\$9,495,939			\$9,495,939				
PINOLE								
PLEASANT HILL	\$755,133		\$58,088	\$697,045				
County Totals:	\$13,838,921		\$83,088	\$13,755,833				
CONTRA COSTA COUNTY								
FRESNO CITY	\$(182,475)			\$(182,475)				
	\$182,475			\$182,475				
Agency Totals:								
County Totals:								
FRESNO COUNTY								
EUREKA	\$(300,000)	\$990,253	\$100,000	\$590,253				
	\$661,950			\$661,950				
Agency Totals:	\$361,950	\$990,253	\$100,000	\$1,252,203				
County Totals:	\$361,950	\$990,253	\$100,000	\$1,252,203				
HUMBOLDT COUNTY								
CALIFORNIA CITY		\$985,000		\$985,000				

03/31/2011

California Redevelopment Agencies - Fiscal Year 2009/2010
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

Page 2 of 8

County Agency Project Area	Beginning Deferral Balance	SERAF Suspensions & Deferrals	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description	Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
County Totals:		\$985,000		\$985,000				
KERN COUNTY								
ALHAMBRA	\$1,000,000		\$53,060	\$946,940				
	\$6,162,135		\$613,800	\$5,548,335				
Agency Totals:	\$7,162,135		\$666,860	\$6,495,275				
ARCADIA	\$4,045,715			\$4,045,715				
AVALON		\$1,000,000		\$1,000,000				
BELL GARDENS	\$481,503			\$481,503				
BURBANK								
Agency Totals:								
CERRITOS	\$9,962,154			\$9,962,154				
	\$17,627,429			\$17,627,429				
Agency Totals:	\$27,589,583			\$27,589,583				
COMMERCE	\$1,046,895			\$1,046,895				
	\$23,326			\$23,326				
Agency Totals:	\$1,070,221			\$1,070,221				
COVINA	\$415,458		\$44,000	\$371,458				
CULVER CITY	\$16,754,217			\$16,754,217				
DUARTE								
HAWAIIAN GARDENS	\$365,681			\$365,681				
HAWTHORNE	\$3,397,708	\$143,842		\$3,541,550	Initial Finding Current Year Original Plan Adopted Last Amended Plan Adopted		Section 33334.6(d)	
HUNTINGTON PARK	\$1,195,925			\$1,195,925				

03/31/2011

California Redevelopment Agencies - Fiscal Year 2009/2010
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

Page 3 of 8

County Agency Project Area	Beginning Deferral Balance	SERAF Suspensions & Deferrals	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description	Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
INGLEWOOD	\$973,823			\$973,823				
	\$8,132,545			\$8,132,545				
	\$1,035,718			\$1,035,718				
	\$2,550,102			\$2,550,102				
	Agency Totals:			\$13,888,113				
IRWINDALE	\$476,020			\$476,020				
	\$939,547			\$939,547				
	\$401,934			\$401,934				
	\$(861,279)		\$1,282,997	\$(2,144,276)				
	Agency Totals:		\$1,282,997	\$326,775				
LAKEWOOD	\$2,079,589			\$2,079,589				
	\$38,265	\$2,813		\$41,078	Initial Finding	08/29/1986	Section 33334.6(d)	
					Current Year	06/09/2010		
					Original Plan Adopted			
					Last Amended Plan Adopted			
LAWNDALE	\$34,186	\$1,521		\$35,707	Initial Finding	08/29/1986	Section 33334.6(d)	
					Current Year	06/10/2010		
					Original Plan Adopted			
					Last Amended Plan Adopted			
	Agency Totals:	\$4,334		\$2,156,374				
LONG BEACH	\$16,361,451			\$16,361,451				
LOS ANGELES CITY	\$16,361,451			\$16,361,451				
MONTEBELLO	\$359			\$359				
	\$(359)			\$(359)				
ROSEMEAD	\$7,971,982			\$7,971,982				
	\$4,935,225			\$4,935,225				
	Agency Totals:			\$12,907,207				

03/31/2011

California Redevelopment Agencies - Fiscal Year 2009/2010
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

Page 4 of 8

County Agency Project Area	Beginning Deferral Balance	SERAF Suspensions & Deferrals	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
	\$4,477,945			\$4,477,945			
SIERRA MADRE							
	\$223,798			\$223,798			
SIGNAL HILL							
	\$3,702,864		\$230,000	\$3,472,864			
SOUTH GATE							
SOUTH PASADENA							
	\$1,767			\$1,767			
TEMPLE CITY							
	\$527,474			\$527,474			
TORRANCE							
WHITTIER							
	\$328,727			\$328,727			
County Totals:	\$118,297,914	\$2,164,906	\$2,259,857	\$118,202,963			
LOS ANGELES COUNTY							
ATWATER							
		\$324,081		\$324,081			
County Totals:		\$324,081		\$324,081			
MERCED COUNTY							
MONTEREY CITY							
	\$1,472,383			\$1,472,383			
MONTEREY COUNTY							
	\$1,404			\$1,404			
SALINAS							
	\$43,781	\$450,000	\$43,781	\$450,000			
		\$490,000		\$490,000			
Agency Totals:	\$43,781	\$940,000	\$43,781	\$940,000			
SEASIDE							
	\$(400)			\$(400)			
County Totals:	\$1,517,168	\$940,000	\$43,781	\$2,413,387			
MONTEREY COUNTY							
ANAHEIM							
COSTA MESA							

03/31/2011

California Redevelopment Agencies - Fiscal Year 2009/2010
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

Page 5 of 8

County Agency Project Area	Beginning Deferral Balance	SERAF Suspensions & Deferrals	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description	Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
FOUNTAIN VALLEY								
	\$265,635			\$265,635				
	\$(265,635)			\$(265,635)				
Agency Totals:								
LA HABRA								
		\$611,968		\$611,968				
LAKE FOREST								
		\$990,152		\$990,152				
SEAL BEACH								
TUSTIN								
	\$2,776,042			\$2,776,042				
WESTMINSTER								
		\$7,256,399		\$7,256,399				
County Totals:	\$2,776,042	\$8,858,519		\$11,634,561				
ORANGE COUNTY								
CORONA								
		\$4,545,480		\$4,545,480	Initial Finding		33334.2(k) SERAF Suspension FY	
					Current Year		2009-10	
					Original Plan Adopted			
					Last Amended Plan Adopted			
		\$762,801		\$762,801	Initial Finding		33334.2(k) SERAF Suspension FY	
					Current Year		2009-10	
					Original Plan Adopted			
					Last Amended Plan Adopted			
Agency Totals:		\$5,308,281		\$5,308,281				
LAKE ELSINORE								
		\$1,286,250		\$1,286,250				
		\$1,912,500		\$1,912,500				
		\$551,250		\$551,250				
Agency Totals:		\$3,750,000		\$3,750,000				
PALM SPRINGS								
	\$1,532,669			\$1,532,669				
County Totals:	\$1,532,669	\$9,058,281		\$10,590,950				
RIVERSIDE COUNTY								
ADELANTO								

03/31/2011

California Redevelopment Agencies - Fiscal Year 2009/2010
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

Page 6 of 8

County Agency Project Area	Beginning Deferral Balance	SERAF Suspensions & Deferrals	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description	Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
	\$12,627,786	\$1,368,187		\$13,995,973	Initial Finding		Sec 33486; 20% set aside is	
					Current Year		subordinate to repayment of the	
					Original Plan Adopted		existing obligation	
					Last Amended Plan Adopted			
BARSTOW								
	\$1,713,230		\$100,000	\$1,613,230				
CHINO								
	\$2,709,189			\$2,709,189				
GRAND TERRACE								
	\$300,205			\$300,205				
County Totals:	\$17,350,410	\$1,368,187	\$100,000	\$18,618,597				
SAN BERNARDINO COUNTY								
CHULA VISTA								
	\$143,434			\$143,434				
	\$491,410			\$491,410				
Agency Totals:	\$634,844			\$634,844				
EL CAJON								
LA MESA								
	\$2,773,782	\$188,165		\$2,961,947	Initial Finding	08/19/1986	Section 33334.6(d)	
					Current Year	12/14/2010		
					Original Plan Adopted			
					Last Amended Plan Adopted			
OCEANSIDE								
	\$3,737,266		\$248,250	\$3,489,016	Initial Finding	06/24/1986	Section 33334.6(d)	06/01/2016
					Current Year			
					Original Plan Adopted	10/10/1989		
					Last Amended Plan Adopted			
SAN DIEGO CITY								
Agency Totals:								
SANTEE								
		\$2,052,732		\$2,052,732				
County Totals:	\$7,145,892	\$2,240,897	\$248,250	\$9,138,539				
San Diego COUNTY								
BRISBANE								
	\$4,099,278			\$4,099,278				

03/31/2011

California Redevelopment Agencies - Fiscal Year 2009/2010
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

Page 7 of 8

County Agency Project Area	Beginning Deferral Balance	SERAF Suspensions & Deferrals	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description	Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
County Totals:	\$4,099,278			\$4,099,278				
SAN MATEO COUNTY								
LOMPOC	\$(105,000)			\$(105,000)				
SANTA MARIA	\$4,297,314	\$267,419		\$4,564,733	Initial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/19/1986 03/01/1993	Section 33334.6(d)	06/01/2030
County Totals:	\$4,192,314	\$267,419		\$4,459,733				
SANTA BARBARA COUNTY								
SANTA CLARA CITY								
Agency Totals:								
SUNNYVALE	\$10,659,840	\$1,965,833		\$12,625,673	Initial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/26/1986 06/29/2010 08/26/1986 01/11/2000	Section 33334.6(d)	06/30/2028
County Totals:	\$10,659,840	\$1,965,833		\$12,625,673				
SANTA CLARA COUNTY								
REDDING	\$210,450	\$12,272		\$222,722	Initial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	06/28/1986 06/15/2009 06/16/1997	Section 33334.6(d)	06/30/2031
County Totals:	\$210,450	\$12,272		\$222,722				
SHASTA COUNTY								
FAIRFIELD								
VALLEJO	\$335,967			\$335,967				
County Totals:	\$335,967			\$335,967				
SOLANO COUNTY								

California Redevelopment Agencies - Fiscal Year 2009/2010
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Page 8 of 8

Total Agencies Contributing to this report: 76
Total Agencies Deferring Tax Increment this year: 21
Total Project Areas Deferring Tax Increment this year: 26